

**INVOICE NO.**

JX748331

INVOICE DATE

9/8/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

ATTN: NCC
GREER MARGOLIS MITCHELL BURNS

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELL BURNS	9550	POL/HILLARY FOR AMERICA-NCC-JX	21130

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JX346216	Jacksonville	TV	\$167.00	2	2

INVOICE NOTES

See key for zone/net info

PRI: NP=3, IP=7/62322571/278/295

Gross Advertising Total	\$167.00
Agency Commission	(\$25.05)
Rep Commission	(\$18.45)
Net Advertising Total	\$123.50

Terms: Net 30 Days**Mail to:** Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

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AFFIDAVIT

Product: 295
Estimate No: 5207
Campaign No:

Comcast Order No: JX346216
TIM Est No: 1183522
AE Name: JAX POL-JULIE AREFORD
NCC

Market: Jacksonville
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1619128	HFA16G331H The Hat	JAX INTERCONNECT-7888/7888	CNN	1	\$56.00
NA1619171	HFA16G330H It's Us	JAX INTERCONNECT-7888/7888	CNN	1	\$111.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	JAX INTERCONNECT-7888/7888	NA1619128	1	\$56.00
CNN	JAX INTERCONNECT-7888/7888	NA1619171	1	\$111.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-16	CNN	JAX INTERCONNECT-7888/7888	12:26PM	HFA16G330H It's Us	30	8	\$111.00	
8-29-16	CNN	JAX INTERCONNECT-7888/7888	5:31PM	HFA16G331H The Hat	30	9	\$56.00	

Order# JX346216 Total: \$167.00



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BILL TO

ATTN: NCC
GREER MARGOLIS MITCHELL BURNS

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELL BURNS	9550	POL/HILLARY FOR AMERICA- NCC-JX	21130

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

Fax: 770-680-4939

Note: Please include invoice
numbers on all checks.

Special Note: Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$123.50**

We accept checks, money orders, and all major credit cards.